

# Work Order ID 53576

November 09, 2009 11:28:32 AM



Page 1

Item ID: D209-669-014

Revision ID: B

Item Name: Skidtube RH

Start Date: 11/10/2009 Start Qty: 1.00

Required Date: 11/23/2009 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: MF Date: 09-11-09 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D209-669-014	Rev B
DSI 9450	Rev A

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D209-669-014 CHG003

0.00

0.00

8 09/11/25

HJ for BG 09/11/09

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

8 09/14/09

53531

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 53576**

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Item ID: D209-669-014

Accept



Setup Start



Revision ID: B

Stop



Item Name: Skidtube RH

Start Date: 11/10/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 11/23/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00

⇒ Skid tube



QC

Memo

0.00

Quality Control

40

φ

130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD209-669-014  
Location: PPC

C 914/200

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/26

PL 09/11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

Work Order ID: 53576

Parent Item: D209-669-014RevB

Parent Item Name: Skidtube RH

Comments:

Start Date: 11/10/2009

Required Date: 11/23/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D209-669-043RevB

Manufactured

No

110

Each

3.0000

1.0000



Replacement Skidtube

53531 9/11/25 SW

Warehouse

Loc Qty

Loc Code

Location

Premier

Mezz

3

22797

1

39205

1

39206

1

D2917-2RevB

Manufactured

No

110

Each

3.0000

2.0000



Saddle RH

53424 10.0

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

3

52129

3

D2918-2RevB

Manufactured

No

110

Each

3.0000

2.0000



Saddle RH

353428 10/24/09

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

52133

3

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 53576

Parent Item: D209-669-014RevB

Parent Item Name: Skidtube RH

Comments:


Start Date: 11/10/2009

Required Date: 11/23/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-51A  Bolt		Purchased	No			110	Each	322.0000	8.0000			
--	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	322	
111635	7	
112489	92	
112720	50	
112805	73	
113121	100	

11/12/09

D2570RevB  Bushing		Manufactured	No			110	Each	391.0000	24.0000			
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Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	389	
47246	4	
52214	385	
Main Warehouse		
ST36	2	
51519	2	

52214

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D209-669-014RevB

Parent Item Name: Skidtube RH


Comments:

Start Date: 11/10/2009

Required Date: 11/23/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			110	Each	5,764.000	24.0000 ✓			

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	5764	
110507	184	
111827	5571	
112314	9	
15924	0	

*m111827*

AN5-36A



Bolt

Purchased

No

110

Each

415.0000

4.0000 ✓

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	415	
109545	11	
110467	7	
110731	4	
112243	20	
112314	323	
112385	50	

*m112314*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 53576



Parent Item: D209-669-014RevB



Parent Item Name: Skidtube RH

Start Date: 11/10/2009

Required Date: 11/23/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No			110	Each	1,440.000	8.0000			

*Signature*

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1440	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	39	
112082	64	
112314	500	
112794	30	
112828	500	

11/23/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 53576



Parent Item: D209-669-014RevB



Parent Item Name: Skidtube RH

Start Date: 11/10/2009

Required Date: 11/23/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5  Nut		Purchased	No			110	Each	1,022.000	4.0000 	✓		

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	1022	
110382	10	
111127	4	
111636	15	
112314	993	

AN4-7A



Bolt

Purchased

No

110

Each

229.0000

16.0000

11/23/09

✓

11/24/09

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	229	
112794	129	
112933	100	

11/29/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 53576

Parent Item: D209-669-014RevB

Parent Item Name: Skidtube RH


Comments:

Start Date: 11/10/2009

Required Date: 11/23/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416  Washer		Purchased	No			110	Each	4,361.000	32.0000	✓		

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	4361
108161	503
110523	340
111279	101
111916	482
112314	2935
16941	0

11/23/14

D2929RevB



Spacer

Manufactured No

110 Each 29.0000 2.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	29
43376	1
52243	28

52243

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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November 09, 2009 11:28:32 AM

Work Order ID: 53576

Parent Item: D209-669-014RevB

Parent Item Name: Skidtube RH


Comments:

Start Date: 11/10/2009


Required Date: 11/23/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
6 D2930RevB  Spacer		Manufactured	No			110	Each	31.0000	2.0000 ✓			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	31	
43378	2	
52249	29	

8 D3405-041RevB  Lug Assembly		Manufactured	No			110	Each	32.0000	1.0000 ✓			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	17	
51673	17	
Main Warehouse		
ST474	15	
52323	15	

52249

51623

11/11/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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November 09, 2009 11:28:32 AM

Work Order ID: 53576

Parent Item: D209-669-014RevB

Parent Item Name: Skidtube RH


Comments:

Start Date: 11/10/2009

Required Date: 11/23/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4C47A  Bolt		Purchased	No			110	Each	124.0000	4.0000	✓		

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

124

112489

2

112641

100

112816

22

M/12641

MS21043-4

Purchased

No

110

Each

1,440.000

5.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

40

104603

40

Main Warehouse

ST

1400

112243

2

112314

598

112492

300

113064

500

M/12314

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 53576

Parent Item: D209-669-014RevB

Parent Item Name: Skidtube RH



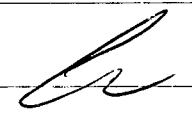
Comments:

Start Date: 11/10/2009

Required Date: 11/23/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3405-043RevB  Lug Assembly		Manufactured	No			110	Each	31.0000	1.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	31	
46589	1	
46863	1	
51652	17	51652
52324	12	

S D3407-041RevE  Tow Ring		Manufactured	No			110	Each	13.0000	1.0000			53688 PS 9/14/16 @
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	3	
35780	3	
Main Warehouse		
ST	10	
48356	1	
50755	2	
51926	7	

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Parent Item Name: Skidtube RH

Comments:

Start Date: 11/10/2009

Required Date: 11/23/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3456-1RevA

Manufactured

No

110

Each

178.0000

1.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

7

25701

7

Main Warehouse

ST

171

51653

171

D3417-5RevE

Manufactured

No

110

Each

68.0000

2.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

68

51649

68

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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